

CISA Region I (RHODE ISLAND)

Cybersecurity Advisor Program

MIKE (ROLAND) TETREAULT

Cybersecurity Advisor, Region I (RI)

Cybersecurity and Infrastructure Security Agency (CISA)

Cell: 202-941-1288

EMAIL: Roland.Tetreault@cisa.dhs.gov



Cybersecurity Advisor Program

CISA mission: Lead the collaborative national effort to strengthen the security and resilience of America's critical infrastructure

In support of that mission: Cybersecurity Advisors (CSAs):

- **Assess:** Evaluate critical infrastructure cyber risk.
- **Promote:** Encourage best practices and risk mitigation strategies.
- **Build:** Initiate, develop capacity, and support cyber communities-of-interest and working groups.
- **Educate:** Inform and raise awareness.
- **Listen:** Collect stakeholder requirements.
- **Coordinate:** Bring together incident support and lessons learned.





Misconceptions Vs. Reality

TLP:WHITE

Common Misconceptions

- You need a big budget!
- Silver Bullet!
- Why would we be a target?
- There's too much to do!
- We don't own the risk!

Reality

- Step-by-step process: Crawl-Walk-Run
- Get the "101" stuff in order
- A good asset inventory
- Research the solutions!
- You do own the risk!



CISA
CYBER+INFRASTRUCTURE

3 Items to Take Away

TLP:WHITE

1. Ransomware, Information Stealers, and Banking Trojans are still the most likely threat to organizations typically originating as Phishing activity. ***Cyber Awareness Training is where this defense starts!***

2. Continue to focus your efforts around building a Cyber Hygiene organizational culture first then ***build detection and response capacity to identify and contain known malicious activity quickly.***

3. ***Public and Private partnerships absolutely make a difference.***
We have come a long way when it comes to threat information sharing across the cybersecurity community and it is absolutely making a difference in our ability to respond and deter the threat actor. CISA values partnerships and is counting on a community approach to better protect and safeguard the homeland.

Visit [CISA.gov/ransomware](https://www.cisa.gov/ransomware) for more information.



CISA Cybersecurity Offerings

Local CSA Provided

- **Preparedness Activities**
 - Information/Threat Indicator Sharing
 - Cybersecurity Training and Awareness
 - Cyber Exercises and “Playbooks”
 - National Cyber Awareness System
 - Vulnerability Notes Database
 - Information Products and Recommended Practices / MS-ISAC – EI-ISAC
- **Cybersecurity Service Offerings**
 - Cyber Resilience Reviews (**CRR**)
 - External Dependency Management (**EDM**)
 - Cyber Infrastructure Surveys (**C-IST**)
 - Cyber Security Evaluation Tool (**CSET**)

CISA HQ Response Assistance

- Remote / On-Site Assistance
- Malware Analysis
- Hunt and Incident Response Teams
- Incident Coordination

Cybersecurity Advisors (CSA)

- Assessments
- Working group collaboration
- Resiliency Workshops
- Best Practices private-public
- Incident assistance coordination

Protective Security Advisors

- Physical Security Assessments
- Incident liaisons between government and private sector for CI protection
- Support for National Special Security Events

Delivered by CISA Vulnerability Mgt Team

- Phishing Campaign Assessment (PCA)
- Cyber Hygiene Scanning (CyHy)
- Web Application Scanning (WAS)
- Remote Penetration Testing (RPT)
- Risk & Vulnerability Assessment (RVA)
- Red Team Assessment (RTA)
- Validated Architecture Design (VADR)
- Critical Product Evaluation (CPE)
- CISA Qualification Initiative (CQI)



What Is a Cyber Resilience Review

THE CRR IS...

An assessment of an organization's practices that support the management of cybersecurity risk

A review of an organization's mission-critical service

A facilitated, interview-based review

A capability-based review of cybersecurity management practices

Meant to measure the level of process institutionalization

Meant to start a constructive dialogue for improving cybersecurity management

THE CRR IS NOT...

Meant to make a value judgement on an organization's cyber resilience

An examination of an organization's IT and business operations

A technical assessment, i.e., no technical probing, scanning, or testing of networks or systems

A control-based audit of an organization's cybersecurity posture

Meant to measure the effectiveness of implemented cybersecurity controls

To be used for regulatory purposes



CRR Domains

| | |
|--|--|
|  AM | Asset Management |
|  CM | Controls Management |
|  CCM | Configuration and Change Management |
|  VM | Vulnerability Management |
|  IM | Incident Management |
|  SCM | Service Continuity Management |
|  RM | Risk Management |
|  EDM | External Dependencies Management |
|  TA | Training and Awareness |
|  SA | Situational Awareness |



Cyber Resilience Reviews (CRR)

Cybersecurity Management

- Leadership
- Inventory
- System Architecture
- Change Management
- Lifecycle Tracking
- Assessment & Evaluation
- Cybersecurity Plan
- Information Sharing

Incident Response

- Incident Response Measures
- Alternate Site & Disaster Recovery

Cybersecurity Controls

- Access Controls
- Access Paths
- Malicious Code Controls
- Monitor & Scanning
- User Training

Dependencies

- Data at Rest
- Data in Motion
- Data in Process
- Endpoint Systems

